



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

CONTRACT

<u>Contract / Revision</u> 577018 /		<u>Alt Order #</u> 9818579
<u>Product</u> NRCC IE		
<u>Contract Dates</u> 10/26/12 - 11/06/12		<u>Estimate #</u> 155/426/3161
<u>Advertiser</u> National Republican Congressional Committ		<u>Original Date / Revision</u> 09/21/12 / 09/21/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSTU	<u>Account Executive</u> Dan Driscoll	<u>Sales Office</u> Washington DC
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8380	<u>Advertiser Code</u> 155	<u>Product Code</u> 426
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

National Media Research Planning & Placement
815 Slaters Lane
Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	13	10/28/12	11/04/12	Su 7a-9a	7a-9a		:30			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/22/12	10/28/12	-----S				1	\$500.00			
		Week: 10/29/12	11/04/12	-----S				1	\$500.00			
N 2	13	10/28/12	11/04/12	FOX News Sunday	9a-10a		:30			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/22/12	10/28/12	-----S				1	\$400.00			
		Week: 10/29/12	11/04/12	-----S				1	\$400.00			
N 3	13	10/26/12	11/01/12	M-F 6a-7a	6a-7a		:30			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/26/12	11/01/12	MTWTF--				2	\$400.00			
N 4	13	11/02/12	11/06/12	M-F 6a-7a	6a-7a		:30			NM	3	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 11/02/12	11/08/12	MT--F--				3	\$375.00			
N 5	13	10/27/12	11/03/12	Sa 7a-9a	7a-9a		:30			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/22/12	10/28/12	-----S-				1	\$500.00			
		Week: 10/29/12	11/04/12	-----S-				1	\$500.00			
N 6	13	10/26/12	11/01/12	M-F 7a-8a	7a-8a		:30			NM	2	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/26/12	11/01/12	MTWTF--				2	\$475.00			
N 7	13	11/02/12	11/06/12	M-F 7a-8a	7a-8a		:30			NM	3	\$1,425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 11/02/12	11/08/12	MT--F--				3	\$475.00			
N 8	13	11/04/12	11/04/12	Su 9p-1005p	9p-1005p		:30			NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-----S				1	\$1,000.00			
N 9	13	10/28/12	11/04/12	Su 7a-9a	7a-9a		:30			NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/22/12	10/28/12	-----S				1	\$400.00			
		Week: 10/29/12	11/04/12	-----S				1	\$400.00			
N 10	13	11/05/12	11/05/12	M-F 1005p-1035p	1005p-1035p		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

Contract / Revision	Alt Order #
577018 /	9818579

Contract Dates	Product	Estimate #
10/26/12 - 11/06/12	NRCC IE	155/426/3161

Advertiser	Original Date / Revision
National Republican Con	09/21/12 / 09/21/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/05/12 11/11/12 M----- 1 \$500.00												
N 11	13	11/03/12	11/03/12	Sa 7a-9a	7a-9a		:30			NM	1	\$400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/29/12 11/04/12 -----S- 1 \$400.00												
N 12	13	10/28/12	10/28/12	Su 9p-1005p	9p-1005p		:30			NM	1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -----S 1 \$1,000.00												
N 13	13	10/26/12	11/01/12	M-F 530a-6a	530a-6a		:30			NM	2	\$700.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/26/12 11/01/12 MTWTF-- 2 \$350.00												
N 14	13	11/02/12	11/06/12	M-F 530a-6a	530a-6a		:30			NM	2	\$700.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/02/12 11/08/12 MT--F-- 2 \$350.00												
N 15	13	10/26/12	11/01/12	M-F 8a-9a	8a-9a		:30			NM	1	\$400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/26/12 11/01/12 MTWTF-- 1 \$400.00												
N 16	13	11/02/12	11/06/12	M-F 8a-9a	8a-9a		:30			NM	2	\$800.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/02/12 11/08/12 MT--F-- 2 \$400.00												
N 17	13	10/26/12	11/01/12	M-F 9p-1005p	9p-1005p		:30			NM	1	\$1,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/26/12 11/01/12 MTWTF-- 1 \$1,500.00												
N 18	13	11/02/12	11/05/12	M-F 9p-1005p	9p-1005p		:30			NM	2	\$2,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/02/12 11/08/12 M---F-- 2 \$1,200.00												
N 19	13	11/03/12	11/03/12	Sa 9p-1005p	9p-1005p		:30			NM	1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/29/12 11/04/12 -----S- 1 \$1,000.00												
N 20	13	10/29/12	10/29/12	M-F 9p-1005p	9p-1005p		:30			NM	1	\$1,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/29/12 11/04/12 M----- 1 \$1,500.00												
N 21	13	10/28/12	11/04/12	FOX NFL Pregame	10a-11a		:30			NM	2	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -----S 1 \$500.00 Week: 10/29/12 11/04/12 -----S 1 \$500.00												
N 22	13	10/27/12	10/28/12	World Series on FOX	2p-CC		:30			NM	2	\$6,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -----SS 2 \$3,000.00												
N 23	13	11/03/12	11/03/12	College Football Late	5p-cc		:30			NM	1	\$5,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/29/12 11/04/12 -----S- 1 \$5,000.00												
N 24	13	10/26/12	11/01/12	M-F 630p-7p	630p-7p		:30			NM	3	\$1,500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/26/12 11/01/12 MTWTF-- 3 \$500.00												
N 25	13	11/02/12	11/05/12	M-F 630p-7p	630p-7p		:30			NM	1	\$500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/02/12 11/08/12 M---F-- 1 \$500.00												
N 26	13	10/28/12	10/28/12	FOX NFL 2p	2p-CC		:30			NM	1	\$2,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -----S 1 \$2,400.00												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

<u>Contract / Revision</u> 577018 /		<u>Alt Order #</u> 9818579
<u>Contract Dates</u> 10/26/12 - 11/06/12	<u>Product</u> NRCC IE	<u>Estimate #</u> 155/426/3161
<u>Advertiser</u> National Republican Con		<u>Original Date / Revision</u> 09/21/12 / 09/21/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Totals Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
N 27	13	11/04/12	11/04/12	FOX NFL 11a	11a-CC		:30			NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S				1	\$2,000.00			
N 28	13	11/03/12	11/03/12	Sa 5p-530p	5p-530p		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S-				1	\$400.00			
N 29	13	11/02/12	11/05/12	M-F 530p-6p	530p-6p		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/02/12	11/08/12	M---F--				1	\$550.00			
N 30	13	10/26/12	11/01/12	M-F 5p-530p	5p-530p		:30			NM	5	\$2,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	MTWTF--				5	\$550.00			
N 31	13	11/02/12	11/06/12	M-F 5p-530p	5p-530p		:30			NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/02/12	11/08/12	MT--F--				2	\$550.00			
N 32	13	10/28/12	10/28/12	Su 5p-530p	5p-530p		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S				1	\$450.00			
N 33	13	10/26/12	11/01/12	M-F 530p-6p	530p-6p		:30			NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/26/12	11/01/12	MTWTF--				1	\$550.00			
Totals											56	\$44,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	13	\$13,500.00	\$11,475.00
10/29/12 - 11/06/12	43	\$30,500.00	\$25,925.00
Totals	56	\$44,000.00	\$37,400.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Rep Order# 9818579 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 09/21/2012 12:49 PM
Last Received: 09/21/2012 12:25 PM
Showing Buylines: All Lines

1 of 3

Station KSTU-TV SALT LAKE CITY, UT
Advertiser () POLITICAL ISSUE GROU
Product NRCC IE
Estimate# 3161
Buyer TRACEY ROBINSON
Phone#
Fax#

Agency () NATIONAL MEDIA RESEARCH PLANNING
815 SLATERS LANE
ALEXANDRIA, VA 22314
Agency C/P1/P2/E 155/426/3161
Flight Dates 10/26/2012 - 11/06/2012
Hiatus Weeks
Rep Firm
Sales Office () WASHINGTON
Salesperson () DAN DRISCOLL
Salesperson Phone# 202-955-5342
Salesperson FAX# 917-206-9589

--- CONTRACT COMMENT ---

NRCC ADD TO SLED *****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	SU	8A-9A	GOOD DAY UT	:30	\$500.00	10/28-11/04	1	2	2	\$1,000.00	
	2	SU	9A-10A	FOX NEWS SUNDAY	:30	\$400.00	10/28-11/04	1	2	2	\$800.00	
	3	F,M-TH	6A-7A	GOOD DAY UTAH	:30	\$400.00	10/26-11/01	2	1	2	\$800.00	
	4	F,M-TU	6A-7A	GOOD DAY UTAH	:30	\$375.00	11/02-11/06	3	1	3	\$1,125.00	
	5	SA	8A-9A	GOOD DAY UTAH	:30	\$500.00	10/27-11/03	1	2	2	\$1,000.00	
	6	F,M-TH	7A-8A	GOOD DAY UTAH	:30	\$475.00	10/26-11/01	2	1	2	\$950.00	
	7	F,M-TU	7A-8A	GOOD DAY UTAH	:30	\$475.00	11/02-11/06	3	1	3	\$1,425.00	
	8	SU	9P-930P	NEWS	:30	\$1,000.00	11/04-11/04	1	1	1	\$1,000.00	
	9	SU	7A-8A	GOOD DAY UT	:30	\$400.00	10/28-11/04	1	2	2	\$800.00	
	10	M	1005P-1035P	SEINFELD	:30	\$500.00	11/05-11/05	1	1	1	\$500.00	
	11	SA	7A-8A	GOOD DAY UT	:30	\$400.00	11/03-11/03	1	1	1	\$400.00	
	12	SU	930P-10P	FOX NEWS	:30	\$1,000.00	10/28-10/28	1	1	1	\$1,000.00	

Rep Order# 9818579 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 09/21/2012 12:49 PM
Last Received: 09/21/2012 12:25 PM
Showing Buylines: All Lines

2 of 3

Station KSTU-TV SALT LAKE CITY, UT
Advertiser () POLITICAL ISSUE GROU
Product NRCC IE
Estimate# 3161
Buyer TRACEY ROBINSON
Phone#
Fax#

Agency () NATIONAL MEDIA RESEARCH PLANNING
815 SLATERS LANE
ALEXANDRIA, VA 22314
Agency C/P1/P2/E 155/426/3161
Flight Dates 10/26/2012 - 11/06/2012
Hiatus Weeks

Rep Firm
Sales Office () WASHINGTON
Salesperson () DAN DRISCOLL
Salesperson Phone# 202-955-5342
Salesperson FAX# 917-206-9589

LT	In	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	13	F,M-TH	530A-6A	GOOD DAY UT	:30	\$350.00	10/26-11/01	2	1	2	\$700.00	
	14	F,M-TU	530A-6A	GOOD DAY UT	:30	\$350.00	11/02-11/06	2	1	2	\$700.00	
	15	F,M-TH	8A-9A	GOOD DAY UT	:30	\$400.00	10/26-11/01	1	1	1	\$400.00	
	16	F,M-TU	8A-9A	GOOD DAY UT	:30	\$400.00	11/02-11/06	2	1	2	\$800.00	
	17	F,M-TH	9P-930P	NEWS	:30	\$1,500.00	10/26-11/01	1	1	1	\$1,500.00	
	18	F,M	9P-930P	NEWS	:30	\$1,200.00	11/02-11/05	2	1	2	\$2,400.00	
	19	SA	930P-1005P	PAC-12 SHOW	:30	\$1,000.00	11/03-11/03	1	1	1	\$1,000.00	
	20	M	930P-1005P	FOX NEWS	:30	\$1,500.00	10/29-10/29	1	1	1	\$1,500.00	
	21	SU	10A-11A	FOX PRE GAME	:30	\$500.00	10/28-11/04	1	2	2	\$1,000.00	
	22	SA-SU	530P-9P	MLB: WORLD SERIES	:30	\$3,000.00	10/27-10/28	2	1	2	\$6,000.00	
	23	SA	5P-830P	COLLEGE FTBL: UTAH	:30	\$5,000.00	11/03-11/03	1	1	1	\$5,000.00	
	24	F,M-TH	630P-7P	SEINFELD	:30	\$500.00	10/26-11/01	3	1	3	\$1,500.00	
	25	F,M	630P-7P	SEINFELD	:30	\$500.00	11/02-11/05	1	1	1	\$500.00	
	26	SU	2P-5P	NFL	:30	\$2,400.00	10/28-10/28	1	1	1	\$2,400.00	
	27	SU	11A-2P	NFL	:30	\$2,000.00	11/04-11/04	1	1	1	\$2,000.00	

Rep Order# 9818579 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 09/21/2012 12:49 PM
Last Received: 09/21/2012 12:25 PM
Showing Buylines: All Lines

Station KSTU-TV SALT LAKE CITY, UT
Advertiser () POLITICAL ISSUE GROU
Product NRCC IE
Estimate# 3161
Buyer TRACEY ROBINSON
Phone#
Fax#

Agency () NATIONAL MEDIA RESEARCH PLANNING
815 SLATERS LANE
ALEXANDRIA, VA 22314
Agency C/P1/P2/E 155/426/3161
Flight Dates 10/26/2012 - 11/06/2012
Hiatus Weeks
Rep Firm
Sales Office () WASHINGTON
Salesperson () DAN DRISCOLL
Salesperson Phone# 202-955-5342
Salesperson FAX# 917-206-9589

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	28	SA	5P-530P	NEWS	:30	\$400.00	11/03-11/03	1	1	1	\$400.00	
	29	F,M	530P-6P	NEWS	:30	\$550.00	11/02-11/05	1	1	1	\$550.00	
	30	F,M-TH	5P-530P	NEWS	:30	\$550.00	10/26-11/01	5	1	5	\$2,750.00	
	31	F,M-TU	5P-530P	NEWS	:30	\$550.00	11/02-11/06	2	1	2	\$1,100.00	
	32	SU	5P-530P	NEWS	:30	\$450.00	10/28-10/28	1	1	1	\$450.00	
	33	F,M-TH	530P-6P	NEWS	:30	\$550.00	10/26-11/01	1	1	1	\$550.00	

---REPORT TOTALS---

Report Totals: 56 / \$44,000.00

---SALES MONTHLY TOTALS---

Oct 12: 12 / \$13,200.00 Nov 12: 44 / \$30,800.00
Sales Totals: 56 / \$44,000.00
Station Totals: 56 / \$44,000.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$122,222
CABL 0% KDLJ 0% KJZZ 2% KSL 16% KSTU 36%
KTUX 10% KUCW 1% KUTV 35% UNKB 0% UNKN 0%

Books null
Demos RA3564